

1838

2 April 1981

MEMORANDUM FOR THE RECORD

From: EAA Store Manager
To: Chief, Benefits and Services Division

Subj: Cash overage

STAT

1. On 31 March 1981, [redacted] cash drawer was over \$5.00. This can apparently be attributed to a customer giving her 2 five dollar bills that were stuck together.

2. It is recommended that this overage be excused.



STAT

APPROVED:



3 APR 1981

STAT

DISAPPROVED:

DD/PPM

1838

ROUTING AND TRANSMITTAL SLIP

Date
2 April 1981

TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. DD/PPP&M/SP	<i>ED</i>	<i>4/3</i>
2. EA/PPP&M	<i>APR 1981</i>	<i>4/3</i>
3. DD/PPP&M	<i>CM</i>	

4.

5. C/BSD

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

6. DC/BSD

Get 4/6/81

April 1981

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awer was over
o a customer
uck together.

excused.

STAT

7. FAA STORE MANAGER

DO NOT use this form as a RECORD of approvals, concurrences, dispositions,
clearances, and similar actions.

FROM: (Name, org. symbol, Agency/Post)

Room No.—Bldg.

C/BSD

Phone No.

5041-102
* U.S. G.P.O. 1977-241-530/3090

OPTIONAL FORM 41 (Rev. 7-76)
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